

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Rental & other charges in respect of Airtel Cell phone bearing No.9849084899 used by the Secretary to Government, Finance (W&P) Department – Sanction of an amount of Rs.1,655/- for the period from 23.01.2014 to 22.02.2014 – Sanction – Orders – Issued.

FINANCEN (W&P-OP) DEPARTMENT

G.O.Rt.No. 107

Dated.28.02.2014
Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt.18.09.2012.
3. From Bharati Airtel Ltd., Hyderabad, bill No.337810477, dated.24.02.2014.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.1,655/- (Rupees One Thousand Six Hundred and Fifty Five Only) to Bharati Airtel Ltd., Hyderabad towards rental and other charges in respect of Airtel Cell phone bearing No.9849084899 belonging to the Secretary to Government, Finance (W&P) Department for the official use for the period from 23.01.2014 to 22.02.2014.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P – Claims) Department shall credit the amount sanctioned in the para (1) in the bank account of Sri L. Premachandra Reddy, I.A.S., Secretary to Government, Finance (W&P) Department through ECS (Advance payment has been made by the officer).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Sri L. Premachandra Reddy, I.A.S.,
Secretary to Government,
Finance (W&P) Department.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER